

Sale Report

DATE	INVOICE NO.	PARTY NAME	TOTAL	RECEIVED / PAID	BALANCE DUE	DUE DATE	STATUS			
09/10/2020	5	PRINCE ELECTRICS	₹ 3,460.00	₹ 0.00	₹ 3,460.00	09/10/2020	Unpaid			
	#	Item name	Item Code	HSN/ SAC	Quantity	Price/ Unit	GST	Amount		
	1	9W Lamp	SSK-SRL-9W-6500K	8539	50	₹ 56.20	₹ 337.20 (12%)	₹ 3,147.20		
	2	0.5W (65k) LAMP	SSK-PAG-0.5W-6500K	8539	12	₹ 23.22	₹ 33.44 (12%)	₹ 312.08		
	Total				62		₹ 370.64	₹ 3,459.28		
						Sub Total:		₹ 3,459.28		
						Round off		₹ 0.72		
09/10/2020	4	SITARAM ELECTRIC STORE	₹ 8,310.00	₹ 0.00	₹ 8,310.00	09/10/2020	Unpaid			
	#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
	1	T5 24W LED	SSK-SQ-2401-24W-6500k(T5)	9405	40	PCS	₹ 191.20	₹ 229.44 (3%)	₹ 890.23 (12%)	₹ 8,308.79
	Total				40		₹ 229.44		₹ 890.23	₹ 8,308.79
						Sub Total:			₹ 8,308.79	
						Round off			₹ 1.21	
09/10/2020	3	SHAILPUTRI ELECTRICS	₹ 3,150.00	₹ 0.00	₹ 3,150.00	09/10/2020	Unpaid			
	#	Item name	Item Code	HSN/ SAC	Quantity	Price/ Unit	GST	Amount		
	1	9W Lamp	SSK-SRL-9W-6500K	8539	50	₹ 56.20	₹ 337.20 (12%)	₹ 3,147.20		
	Total				50		₹ 337.20	₹ 3,147.20		
						Sub Total:		₹ 3,147.20		
						Round off		₹ 2.80		
09/10/2020	2	GAYATRI ELECTRIC STORE	₹ 4,860.00	₹ 0.00	₹ 4,860.00	09/10/2020	Unpaid			

DATE	INVOICE NO.	PARTY NAME	TOTAL	RECEIVED / PAID	BALANCE DUE	DUE DATE	STATUS	
#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SQ 20W LED	SSK-SQ2001-20W-6500K	9405	20	PCS	₹ 143.70	₹ 344.88 (12%)	₹ 3,218.88
2	0.5W (65k) LAMP	SSK-PAG-0.5W-6500K	8539	60	-	₹ 23.22	₹ 167.18 (12%)	₹ 1,560.38
3	0.5W NIGHT LAMP	SSK-SKC-0.5W-NL-PK-BLISTER	8539	3	PCS	₹ 23.22	₹ 8.36 (12%)	₹ 78.02
Total				83			₹ 520.42	₹ 4,857.28
					Sub Total:			₹ 4,857.28
					Round off			₹ 2.72

09/10/2020	1	MARUTI ELECTRICS	₹ 1,550.00	₹ 0.00	₹ 1,550.00	09/10/2020	Unpaid
#	Item name	Item Code	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	SQ 18W LED	SSQ-SQ-1801-6500K(MG)	9405	10	₹ 138.40	₹ 166.08 (12%)	₹ 1,550.08
Total				10		₹ 166.08	₹ 1,550.08
					Sub Total:		₹ 1,550.08
					Round off		- ₹ 0.08

Total Sale: ₹ 21,330.00